


Name: Scott Cragg
Invoice Date: 6/30/23
Invoice Period: June 1 - June 30, 2023

Date	Task(s)	Rate	Total Hours	Total Amount
	On-site planning, scheduling, email, with AHD for periodic review mtgs,			
6/1/23	with Monitors office for site visits, prepare invoice, review monitors office	\$ 165.00	1.25	\$ 206.25
6/2/23	PMO Scope review with the Parties, Monitor and Gartner	\$ 165.00	0.5	\$ 82.50
6/5/23	Trip Planning/logistics/admin and reservation for June on-site visit	\$ 165.00	0.5	\$ 82.50
6/6/23	Read and review current versions of Gartner draft proposal for PMO and	\$ 165.00	1.75	\$ 288.75
6/7/23	Continue review of Gartner draft proposal for PMO and RMS Solution	\$ 165.00	1.75	\$ 288.75
	Review final CMR-8 edits, drafts and extract from Monitors Offc re; IT			
6/8/23	relevant components from non-IT sections	\$ 165.00	6.75	\$ 1,113.75
6/9/23	PMO/RMS Contract review with Gartner and the Parties, prep and review	\$ 165.00	2.5	\$ 412.50
6/10/23	Review GC 412 and PPR 412.1. Provide response to Monitor	\$ 165.00	1.25	\$ 206.25
	Periodic status review with Deputy Monitor, status of Box - artifacts, CMR-			
6/12/23	8 finalization. Review team emails and responses to on-site planning and	\$ 165.00	1.75	\$ 288.75
	Review (videoconf) Commonwealth Draft SOW for Gartner support (3			
6/14/23	versions) with Angel Diaz, prepare and consolidate versions, continue with	\$ 165.00	7.25	\$ 1,196.25
	Commonwealth plan for Advancing the Reform, review of Gartner			
	recommendations to Commonwealth Draft SOW for Gartner. Review of			
	Gartner proposed SOW for Support to be provided to the commonwealth			
6/15/23	for development of the PMO and acquiition of a new RMS.	\$ 165.00	3.5	\$ 577.50
6/16/23	Draft and provide next iteration of comments to PRPB regarding Gartner	\$ 165.00	1.25	\$ 206.25
6/17/23	Translate PRPB 17th Semi-Annual Report, Read and Review Status for	\$ 165.00	3.75	\$ 618.75
	Review Diaz email on Gartner, Kashare Email on Gartner, Monitor email on			
	Schedule, Telcon with John Romero regarding Gartner Contract, DoJ SME			
6/19/23	input, review coordinating emails with Gartner and FPMPR Attorney.	\$ 165.00	3.25	\$ 536.25
6/23/23	Communcate with Cyber SME's on options for Cyber assessment	\$ 165.00	0.25	\$ 41.25
	Review and clear outstanding email commiunications from Deputy			
6/24/23	Monitor, coordinator prior to arrival in-site in PR. Prep for on-ste mtgs	\$ 165.00	0.75	\$ 123.75
6/26/23	On Site Puerto Rico	\$ 165.00	8	\$ 1,320.00
6/27/23	On Site Puerto Rico	\$ 165.00	8	\$ 1,320.00
6/28/23	On Site Puerto Rico	\$ 165.00	8	\$ 1,320.00

6/29/23 On Site Puerto Rico	\$ 165.00	8	\$	1,320.00
Consolidate trip record and notes, Pull receipts and prepare final invoices				
6/30/23 for expenses and labor, contest Hotel, contact Hotel	\$ 165.00	3.25	\$	536.25
			\$	-
TOTAL Labor		73.25	\$	12,086.25
TOTAL Travel (see reimbursement form)			\$	-
TOTAL		73.25	\$	12,086.25

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:



Date: 7/1/23